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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-13488-PMM

SCOTT MICHAEL HETTINGER
DEBRA ANN HETTINGER
44 VERSAILLES CT
READING PA 19605

Petition Filed Date: 05/30/2019
341 Hearing Date: 08/06/2019
Confirmation Date: 08/13/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/31/2020	\$176.76		03/02/2020	\$176.76		04/01/2020	\$176.76	
05/04/2020	\$176.76		06/02/2020	\$176.76		07/02/2020	\$176.76	
08/03/2020	\$176.76		09/01/2020	\$176.76		10/05/2020	\$176.76	
11/02/2020	\$176.76		12/01/2020	\$176.76		01/05/2021	\$177.00	
02/01/2021	\$273.00		03/01/2021	\$273.00		03/31/2021	\$273.00	
04/30/2021	\$273.00		06/01/2021	\$273.00				
Total Receipts for the Period: \$3,486.36 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,723.68								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID W TIDD ESQ	Attorney Fees	\$3,260.00	\$3,260.00	\$0.00
1	CHASE BANK USA NA »» 001	Unsecured Creditors	\$3,666.10	\$15.24	\$3,650.86
2	CHASE BANK USA NA »» 002	Unsecured Creditors	\$4,471.39	\$18.60	\$4,452.79
3	WELLS FARGO BANK NEVADA NA »» 003	Unsecured Creditors	\$4,726.55	\$19.65	\$4,706.90
4	WELLS FARGO BANK NEVADA NA »» 004	Unsecured Creditors	\$15,649.27	\$65.07	\$15,584.20
5	NISSAN MOTOR ACCEPTANCE CORPORATION »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
6	FIRST NATIONAL BANK OMAHA »» 006	Unsecured Creditors	\$2,490.54	\$0.00	\$2,490.54
7	ACAR LEASING LTE DBA »» 007	Unsecured Creditors	\$0.00	\$0.00	\$0.00
8	QUICKEN LOANS INC »» 008	Mortgage Arrears	\$47.38	\$47.38	\$0.00
9	CHASE BANK USA NA »» 009	Unsecured Creditors	\$1,397.49	\$0.00	\$1,397.49
10	AMERICAN INFOSOURCE LP »» 010	Unsecured Creditors	\$3,572.89	\$0.00	\$3,572.89
11	UNITED STATES TREASURY (IRS) »» 11P	Priority Creditors	\$185.37	\$185.37	\$0.00
12	UNITED STATES TREASURY (IRS) »» 11U	Unsecured Creditors	\$10.18	\$0.00	\$10.18
13	BERKHEIMER TAX ADMINISTRATOR »» 012	Priority Creditors	\$47.00	\$0.00	\$47.00

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14	QUANTUM3 GROUP LLC as agent for »» 013	Unsecured Creditors	\$1,319.47	\$0.00	\$1,319.47
15	QUANTUM3 GROUP LLC as agent for »» 014	Unsecured Creditors	\$141.39	\$0.00	\$141.39
16	QUANTUM3 GROUP LLC as agent for »» 015	Unsecured Creditors	\$1,503.51	\$0.00	\$1,503.51
17	LENDING CLUB CORPORATION »» 016	Unsecured Creditors	\$4,593.76	\$19.10	\$4,574.66
18	LVNV FUNDING LLC »» 017	Unsecured Creditors	\$3,633.40	\$15.11	\$3,618.29
19	LVNV FUNDING LLC »» 018	Unsecured Creditors	\$881.84	\$0.00	\$881.84
20	PATIENT FIRST »» 019	Unsecured Creditors	\$534.71	\$0.00	\$534.71
21	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$371.81	\$0.00	\$371.81
22	PORTFOLIO RECOVERY ASSOCIATES »» 021	Unsecured Creditors	\$8,240.98	\$34.26	\$8,206.72
23	PORTFOLIO RECOVERY ASSOCIATES »» 022	Unsecured Creditors	\$3,527.76	\$0.00	\$3,527.76
24	PORTFOLIO RECOVERY ASSOCIATES »» 023	Unsecured Creditors	\$1,017.93	\$0.00	\$1,017.93
25	PORTFOLIO RECOVERY ASSOCIATES »» 024	Unsecured Creditors	\$4,319.92	\$17.97	\$4,301.95
26	FEDERAL LOAN SERVICING »» 025	Unsecured Creditors	\$62,270.90	\$258.89	\$62,012.01

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$4,723.68	Current Monthly Payment:	\$273.00
Paid to Claims:	\$3,956.64	Arrearages:	(\$176.28)
Paid to Trustee:	\$404.64	Total Plan Base:	\$22,703.40
Funds on Hand:	\$362.40		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.